

EXHIBIT A

(Part 3 of 4)

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Financial Cost Report Date : 09/06/2000

FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Number and Date	Schedule	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory		Total Case or SAS Costs
									Case	SAS	
02752	68-01-6779 PEI ASSOCIATES, INC. (PEI)	3610-7	08/01/1984	23100.87	07549	09/20/1984	1871.70	179.67			
									1871.70	179.67	2051.37
Total Per Laboratory:											
68-01-6883 ANACON, INC. (ANACON)		3701 5374	05/31/1984 04/22/1985	975.37 1809.15	07458 07379	07/31/1984 05/23/1985	975.37 218.03	114.58 0.00			
									1191.40	114.58	1307.98
Total Per Case:											
											3359.35
Total per Case 02752											

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID * 03 Y2

For Report Version 1.2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
18792	68-D0-0108 SKINNER & SHERMAN LABORATORIES INC.	33479	11/06/1992	1482.00	R3203	12/21/1992	1482.00	533.46	
		33584	11/13/1992	90.10	R3213	12/23/1992	90.10	26.67	
	Total Per Laboratory:						1572.10	560.13	2132.23
	Total per Case 18792								
18652	68-D0-0108 SKINNER & SHERMAN LABORATORIES INC.	33817	12/04/1992	1538.00	R3317	02/04/1993	1538.00	564.84	
	Total Per Laboratory:							564.84	2102.84
	Total per Case 18652								
18792	68-D0-0108 SKINNER & SHERMAN LABORATORIES INC.	33833	12/04/1992	1746.00	R3316	02/03/1993	1746.00	564.84	
		33957	12/11/1992	196.10	R3275	01/19/1993	196.10	63.14	
	Total per Case 18652								
	Total per Case 18792								
	Total per Case 18652								

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FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARHEAD FARMS, PA SITE ID = 03 Y2
For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Number and Date	Schedule	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per	Total Case or SAS Costs
SAMPLE CASE COSTS:										
	SKINNER & SHERMAN LABORATORIES INC.	34606	02/19/1993	97.00	93437	03/23/1993	97.00	31.38		
Total Per Laboratory:										
							2039.10	659.36	2698.46	
Total per Case 18792										
19169	68-D0-0108	34683	02/24/1993	862.84	R3461	03/31/1993	862.84	273.04		
	SKINNER & SHERMAN LABORATORIES INC.	34684	02/24/1993	197.16	R3461	03/31/1993	197.16	63.14		
Total Per Laboratory:										
							1060.00	336.18	1396.18	
Total per Case 19189										
18792	68-D0-0108	34744	03/03/1993	166.10	R3475	04/06/1993	166.10	58.05		
	SKINNER & SHERMAN LABORATORIES INC.	34836	03/17/1993	889.00	R3508	04/19/1993	889.00	443.69		
Total Per Laboratory:										
							1055.10	501.74	1556.84	

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FINANCIAL COST SUMMARY
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BOARHEAD FARMS, PA SITE ID = 03 Y2
For Report Version 1.2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									1556.84
Total per Case 18792									
18696	68-DO-0109 SKINNER & SHERMAN LABORATORIES, INC.	33306 33471	10/29/1992 11/06/1992	929.10 798.10	R3194 R3186	12/16/1992 12/14/1992	929.10 798.10	277.71 277.71	
	Total Per Laboratory:						1727.20	555.42	2282.62
									2282.62
Total per Case 18696									
19057	68-DO-0109 SKINNER & SHERMAN LABORATORIES, INC.	34494 34550	02/05/1993 02/11/1993	1060.00 196.10	R3406 R3417	03/10/1993 03/15/1993	1060.00 196.10	341.30 63.14	
	Total Per Laboratory:						1256.10	404.44	1660.54
									1660.54
Total per Case 19057									

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FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									1272.12
Total per Case 19147									
18601	68-D0-0149 DATASAT	1533-173	12/03/1992	1441.15	R3239	01/05/1993	1441.15	552.31	
								1441.15	552.31
									1993.46
Total Per Laboratory:									
									1993.46
Total per Case 18601									
19057	68-D0-0156 INDUSTRIAL & ENVIRONMENTAL ANALYSTS	120194C 25737	12/01/1994 03/31/1993	30709.20 5365.20	R5234 R3535	12/30/1994 04/28/1993	1154.00 5365.20	390.69 2213.71	
								6519.20	2604.40
									9123.60
Total per Laboratory:									
Total per Case 19057									

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FOR THE CONTRACT LAB PROGRAM .

BOARHEAD FARMS, PA SITE ID * 03 Y2

For Report Version 1.2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Case or SAS Cost Per	
							Mgmt. Costs	Laboratory Costs
SAMPLE CASE COSTS:								
18652	68-D0-0159 COMPUCHEM LABORATORIES INC.	106908	09/30/1992	14624.47	R3141	11/25/1992 14624.47	3986.98	
		108918	09/30/1992	1230.78	R3354	02/22/1993 1230.78	342.88	
							15855.25	4326.86
								20184.11
Total per Case 18652								
18751	68-D0-0159 COMPUCHEM LABORATORIES INC.	190358	10/19/1992	17392.00	R3268	01/14/1993 17392.00	4799.30	
		190368	11/19/1992	14224.10	R3581	05/18/1993 14224.10	3755.81	
		190368	11/19/1992	14224.10	R4052	10/22/1993 -147.00	0.00	
							31468.70	8595.11
								40063.81
Total per Case 18751								
18751	68-D0-0159 COMPUCHEM LABORATORIES INC.	190378	10/19/1992	147.40	R3354	02/22/1993 147.40	43.63	

40063.81
40063.81

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID # 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Case or SAS Cost	Total Case or SAS Costs
							Sample Mgmt. Costs	Laboratory
SAMPLE CASE COSTS:								
								73.70
Total per Case 18751								
19147	68-D0-0159 COMPUCHEM LABORATORIES INC.	1016992	02/26/1993	3145.00	R3473	04/05/1993	3145.00	1250.95
							3145.00	1250.95
							4395.95	4395.95
Total per Case 19147								
18751	68-D0-0159 COMPUCHEM LABORATORIES INC.	1017142	05/14/1993	810.70	R4072	10/28/1993	810.70	218.15
							810.70	218.15
							1028.85	1028.85
Total per Case 18751								

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Case/SAS	Contract No./Contractor	Voucher Number	Date	Voucher Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									879.19
Total per Case 19147									
20368	68-D1-0079 NY TEST ENVIRONMENTAL	18078	11/23/1993	2198.00	R4234	12/28/1993	2198.00	770.87	
									2198.00
									770.87
									2968.87
Total Per Laboratory:									
									2968.87
Total per Case 20368									
17590	68-D1-0084 ENVIROSYSTEMS INC.	9201011A 9201011B 9201011C	02/14/1992 03/02/1992 04/02/1992	144.00 2281.33 3255.90	R2351 R2401 R2471	03/17/1992 04/06/1992 05/01/1992	144.00 2281.33 3255.90	42.62 724.58 1065.55	
									5681.23
									1832.75
									7513.98
Total Per Laboratory:									
									7513.98
Total per Case 17590									

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**FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARHEAD FARMS, PA SITE ID = 03 Y2
For Report Version 1,2,4,5,6,7,8,9,10**

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									419.85
Total per Case 18792									
18598	68-D1-0088 SOUTHWEST RESEARCH INSTITUTE	87067	10/30/1992	11250.40	R3144	11/27/1992	11250.40		1330.13
		87072	10/30/1992	25715.20	R3162	12/04/1992	25715.20		7611.74
		87280	11/03/1992	23373.28	R3160	12/03/1992	23373.28		6660.27
		88385	11/19/1992	8446.20	R3205	12/21/1992	8446.20		2514.59
		88479	11/20/1992	21540.40	R3205	12/21/1992	21540.40		6660.27
								90325.48	26777.00
									117102.48
Total Per Laboratory:									
Total per Case 18598									
18792	68-D1-0088 SOUTHWEST RESEARCH INSTITUTE	88535	11/25/1992	10852.80	R3231	12/31/1992	10852.80		3212.43
		89442	12/11/1992	1778.80	R3259	01/12/1993	1778.80		614.14
		90381	12/28/1992	809.60	R3100	01/28/1993	809.60		308.35
		91066	01/07/1993	10733.80	R3323	02/05/1993	10733.80		3648.81
		92395	01/26/1993	16356.80	R3378	03/01/1993	16356.80		5857.98
								40531.80	13641.71
									54173.51
Total Per Laboratory:									

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FINANCIAL COST SUMMARY

EOF THE CONTRACT LAB PROGRAM

BOBHEAD FARMS BA SITE ID = 03 Y2

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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	SAS Cost Per	Total Case of SAS Costs
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SAMPLE CASE COSTS:

Top 31 new cases 31317

19895 68-D2-0017 UNIVERSITY OF WYOMING

Central Per Laboratory:

Total Der Case 19895

21247	68-D2-0018 AMERICAN ANALYTICAL & TECHNICAL SERVICES T1847 T1847R	18Z	05/23/1995 01/11/1994 02/14/1994	18893.28 R5687 R4366 R4425	06/21/1995 02/17/1994 03/14/1994	147.79 6975.70 1451.07	44.18 2032.74 441.90
							8574.56 2510.82 11093.38

Total Per Laboratory:

Total Per Case 21247

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Number and Date	Schedule	Analytical Costs	Sample Mgmt. Costs	Laboratory	Case or SAS Cost per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:											

SAMPLE CASE COSTS:

22785	68-D2-0019 AQUATEC LABORATORIES	32743	11/21/1994	18372.20	R5327	02/07/1995	10838.80	4900.38		
		32743	11/21/1994	18372.20	R5327	02/07/1995	7533.40	3405.96		
		32818	11/27/1994	5390.00	R5337	02/10/1995	5390.00	2436.90		
		32821	11/27/1994	10164.00	R5337	02/10/1995	4268.60	1929.90		
		32821	11/27/1994	10164.00	R5337	02/10/1995	5895.40	2665.40		
							33926.20	15338.54	49264.74	
										49264.74

Total Per Laboratory:

Total per Case 22785

18601	68-D2-0026 PACE NEW ENGLAND, INC.	32599	02/12/1993	5047.40	R3433	03/22/1993	5047.40	3920.28		
							5047.40	3920.28	8967.68	

Total Per Laboratory:

Total per Case 18601

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**FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARDHEAD FARMS, PA SITE ID # 03 Y2
For Report Version 1,2,4,5,6,7,8,9,10**

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Case or SAS Cost		Total Case or SAS Costs
							Sample Mgmt. Costs	Laboratory	
SAMPLE CASE COSTS:									
22732	68-D2-0026 PACE NEW ENGLAND, INC.	41728	11/04/1994	13006.68	R5283	01/20/1995	8984.66	4062.10	
		41728	11/04/1994	13006.68	R5283	01/20/1995	4022.02	1618.42	
		41775	11/10/1994	15655.56	R5329	02/07/1995	2578.72	1165.88	
		41775	11/10/1994	15655.56	R5329	02/07/1995	13076.84	5912.24	
		41801	11/14/1994	6172.23	R5329	02/07/1995	6172.23	2790.56	
		8888	06/08/1995	17841.54	R5725	07/07/1995	899.94	406.88	
							35734.41	16156.08	51890.49
Total Per Laboratory:									
									51890.49
Total Per Case 22732									
18601	68-D2-0026 PACE NEW ENGLAND, INC.	68688	06/08/1995	17841.54	R5725	07/07/1995	177.00	251.30	
								177.00	251.30
									428.30
Total Per Laboratory:									

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID # 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Schedule Number	Analytical Date	Costs	Sample Mgmt. Costs	Case or SAS Cost	Total Case dr SAS Costs
SAMPLE CASE COSTS:										
Total Per Case 18601										
18512 68-D2-0032 AQUATEC INC.										
Total Per Laboratory:										
18751 68-D2-0039 SKINNER & SHERMAN LABORATORIES, INC.										
Total Per Laboratory:										
Total Per Case 18751										
428.30										
16692.48										
2808.12										

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID # 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No /Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
Total per Case 21337									
20569	68-D2-0040 SOUTHWEST LABORATORY OF OKLAHOMA	11094	09/14/1993	2830.65	R4072	10/28/1993	2830.65	831.51	
		11095	10/05/1993	2209.15	R4099	11/08/1993	2209.15	711.39	
		11267	10/06/1993	2079.20	R4099	11/08/1993	2079.20	636.81	
							7119.00	2179.71	9298.71
Total Per Laboratory:									
Total per Case 20569									
21552	68-D2-0041 CHEMTECH CONSULTING GROUP, INC	63815	04/25/1994	1767.15	R4617	05/27/1994	1767.15	528.36	
								1767.15	528.36
									2295.51
Total per Case 21552									

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**FINANCIAL COST SUMMARY
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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Per Laboratory	Total Case or SAS Costs
									dr SAS Costs
SAMPLE CASE COSTS:									
									3400.28
Total per Case 19895									
18512	68-D2-0051 ASSOCIATED LABORATORIES	149798	11/10/1992	1311.00	R3184	12/14/1992	1311.00	451.10	
Total per Laboratory:									
									1762.10
Total per Case 18512									
21590	68-D3-0038 CHEMTECH	63823	04/25/1994	2243.15	R4617	05/27/1994	2243.15	670.68	
Total per Laboratory:									
									2913.83
Total per Case 21590									

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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Case or SAS Cost		Total Case dr SAS Costs
							Sample Mgmt. Cost	Laboratory	
SAMPLE CASE COSTS:									
22785	68-D3-0038 CHEMTECH	65065	01/07/1995	1291.15	R5319	02/02/1995	1291.15	583.75	
		65068	01/07/1995	2499.00	R5319	02/02/1995	2499.00	1129.84	
		65071	01/07/1995	1190.00	R5319	02/02/1995	1190.00	538.02	
							4980.15	2251.61	7231.76
Total Per Laboratory:									
Total per Case 22785									
23114	68-D3-0038 CHEMTECH	65554	03/02/1995	2600.15	R5540	04/26/1995	2600.15	1175.57	
		65564	03/02/1995	2124.15	R5539	04/25/1995	2124.15	960.36	
		65570	03/02/1995	1291.15	R5539	04/25/1995	1291.15	583.75	
		65572	03/02/1995	677.45	R5540	04/26/1995	677.45	306.29	
							6692.90	3025.97	9718.87
Total Per Laboratory:									
Total per Case 23114									

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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									41544.95
Total per Case 27187									
17253	68-D5-0019 CEIMIC LABS	(1) 990681A	09/23/1999	9728.20	R0037	10/20/1999	9728.20	3518.61	
							9728.20	3518.61	13246.81
Total per Laboratory:									
									13246.81

Footnotes

Total per Case 27253

(1) Document Missing.

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For Report Version 1.2, 4, 5, 6, 7, 8, 9, 10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per	Total Case or SAS Costs
SAMPLE CASE COSTS:									
27187	68-D5-0166 CHEMTECH (CHEM)	12615	09/02/1999	2033.65	R0016	10/13/1999	2033.65	735.55	
		12645	09/14/1999	2033.65	R0032	10/19/1999	2033.65	735.55	
		12715	09/14/1999	1410.65	R0032	10/19/1999	1410.65	510.22	
							5477.95	1981.32	7459.27
Total Per Laboratory:									
Total per Case 27187									
27253	68-D5-0166 CHEMTECH (CHEM)	12728	09/14/1999	1321.65	R0032	10/19/1999	1321.65	478.03	
							1321.65	478.03	1799.68
Total Per Laboratory:									
Total per Case 27253									

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FOR THE CONTRACT LAB PROGRAM

BOABHEAD FARMS BA SITE ID = 03 Y2

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Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Number and Date	Schedule Date	Analytical Costs	Case or SAS	Case or SAS	Total Case or SAS
								Mgmt. Costs	Laboratory	Per Costs
SAMPLE CASE COSTS:										
27496	68-D5-0169 SENTINEL, INC.	1015-MCTB99 1015MCTB88 1015MCTB88	10/15/1999 10/15/1999 10/15/1999	1445.00 1007.25 1007.25	R0181 R0181 R0181	12/23/1999 12/23/1999 12/23/1999	1445.00 347.00 660.25	522.64 125.51 238.81		
							2452.25	886.96	3339.21	3339.21
Total Per Laboratory:										
Total per Case 27496										
25236	68-D7-0004 PDP ANALYTICAL	932043 932045R 932048	01/13/1997 02/05/1997 01/13/1997	3255.00 3255.00 525.00	R7380 97415 R7403	02/19/1997 03/03/1997 02/26/1997	3255.00 3255.00 525.00	1177.31 1177.31 189.89		
							7035.00	2544.51	9579.51	9579.51
Total Per Laboratory:										

BSAI 082184

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Financial Cost Report Date : 09/06/2000

FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID * 03 Y2
 For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:									
									9579.51
Total per Case 25236									
17590	68-D9-0087 IT CORPORATION (PENNSYLVANIA)	9217590	01/31/1992	1173.70	R2381	03/27/1992	1173.70	347.44	
								347.44	1521.14
									1521.14
Total per Laboratory:									
Total per Case 17590									
15320	68-D9-0088 SKINNER & SHERMAN LABORATORIES, INC.	27373	01/31/1991	1091.05	R9318	03/07/1991	1091.05	265.20	
								406.64	
								671.84	3892.00
Total per Laboratory:									

BSAI 082185

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Financial Cost Report Date : 09/06/2000

FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID # 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Number	Schedule and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SAMPLE CASE COSTS:										
										3892.00
Total per Case 15320										
27558	68-W9-9022 ENVIROSYSTEMS, INC.	99311	12/08/1999	702.00	R0215	01/13/2000	702.00	253.91		
	Total Per Laboratory:									
Total per Case 27558										
27496	68-W9-9023 ENVIROSYSTEMS, INC.	99319RE (1) 99323	12/15/1999 12/17/1999	6799.73 8743.66	R0247 R0238	02/02/2000 01/25/2000	6799.73 8743.66	2459.41 3162.51		
	Total Per Laboratory:									

Footnotes

(1) Document Missing.

BSAI 082186

CERTIFIED BY LESLIE VASSALLO IN THE COST RECOVERY SECTION

Financial Cost Report Date : 09/06/2000

**FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARHEAD FARMS, PA SITE ID = 0
For Report Version 1.2 4.5.6.7**

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Financial Cost Report Date : 09/06/2000

FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost Per Laboratory	Total Case or SAS Costs
SPECIAL ANALYTICAL COSTS:									
Total per Case 08019-Q									
08048-C	68-D9-0135 VIAR	1-41	12/10/1993	882183.88	R4263	01/10/1994	1932.00	1836.61	65288.92
Total per Laboratory:									
Total per Case 08048-C									
08075-C	68-D9-0135 VIAR	1-41	12/10/1993	882183.88	R4263	01/10/1994	3260.25	1049.80	3768.61
Total per Laboratory:									
BSAI 082189									
Total per Case 08048-C									
08075-C	68-D9-0135 VIAR	1-41	12/10/1993	882183.88	R4263	01/10/1994	3260.25	1049.80	4310.05

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Financial Cost Report Date : 09/06/2000

FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

For Report Version 1.2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Date	Voucher	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Case or SAS Cost	Total Case or SAS Costs
								Mgmt. Costs	Laboratory
SPECIAL ANALYTICAL COSTS:									
									1812.60
Total per Case 07572-Q									
08158-C	68-D9-0135 VIAR	1-49	04/11/1994	860040.21	R4565	05/06/1994	2390.30	738.46	
							2390.30	738.46	3128.76
Total Per Laboratory:									
Total per Case 08158-C									
08019-Q	68-D9-0135 VIAR	1-50	04/19/1994	240353.88	R4588	05/17/1994	9026.09	2784.91	
							9026.09	2784.91	11811.00
Total Per Laboratory:									

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FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID = 03 Y2

For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	SAS Cost Per Case	Total Case SAS Costs
SPECIAL ANALYTICAL COSTS:									
Total per Case 08019-Q									
08019-C	68-D9-0135 VIAR	1-50	04/19/1994	240353.88	R4588	05/17/1994	79.50	0.00	11811.00
Total Per Laboratory:									
Total per Case 08158-C									
08019-Q	68-D9-0135 VIAR	1-51	05/11/1994	1050345.33	R4641	06/08/1994	13737.60	4107.54	
Total Per Laboratory:									
08019-Q	68-D9-0135 VIAR						13737.60	4107.54	17845.14

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Financial Cost Report Date : 09/06/2000

**FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARHEAD FARMS, PA SITE ID = 03 Y2
For Report Version 1,2,4,5,6,7,8,9,10**

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Treasury Schedule Number and Date	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost	Total Case or SAS Costs
SPECIAL ANALYTICAL COSTS:									
									17845.14
Total per Case 08158-Q									
08158-C	68-D9-0135 VIAR	1-51	05/11/1994	1050345.33	R4641	06/08/1994	51244.64	15322.15	
		1-51	05/11/1994	1050345.33	R4641	06/08/1994	24082.78	8771.97	
		1-52	05/17/1994	259420.52	R4662	06/17/1994	5254.95	0.00	
							80582.37	24094.12	104676.49
Total per Laboratory:									
Total per Case 08158-C									
05792-C	68-D9-0135 VIAR	21	03/31/1991	1858492.74	RA167	05/15/1991	27906.42	5834.62	
		22	04/30/1991	1720503.52	RA183	06/07/1991	1719.60	0.00	
								29646.02	5834.62
									35480.64
Total per Laboratory:									

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Financial Cost Report Date : 09/06/2000.

FINANCIAL COST SUMMARY

FOR THE CONTRACT LAB PROGRAM

BOARHEAD FARMS, PA SITE ID # 03 Y2

For Report Version 1.2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Amount (Net)	Voucher	Treasury Schedule	Analytical Costs	Sample Mgmt. Costs	Case or SAS Cost	Total Case or SAS Costs
								Laboratory		

SPECIAL ANALYTICAL COSTS:

Total per Case 05792-C

06936-C	68-D9-0135 VIAR	43	03/09/1992 1078102.14	R2397	04/03/1992	1394.40	552.45	1394.40	552.45	1946.85
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Total Per Laboratory:

Total per Case 06936-C

TOTAL SPECIAL ANALYTICAL COSTS:

TOTAL CONTRACT LABORATORY COSTS

351897.34
1199306.94

BSAI 082194

CERTIFIED BY LESLIE VASSALLO IN THE COST RECOVERY SECTION

Financial Cost Report Date : 09/06/2000

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FINANCIAL COST SUMMARY
FOR THE CONTRACT LAB PROGRAM
BOARHEAD FARMS, PA SITE ID = 03 Y2
For Report Version 1,2,4,5,6,7,8,9,10

Case/SAS	Contract No./Contractor	Voucher Number	Voucher Date	Voucher Amount (Net)	Treasury Number and Date	Schedule	Analytical Costs	Sample Mgmt. Costs	Laboratory Costs	Case or SAS Per	Total Case or SAS Costs

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CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

DELIVERY OF ANALYTICAL SERVICES

CONTRACTOR	:	CEMIC CORP.
CONTRACT NUMBER	:	9P0302NTLX
PROJECT OFFICER	:	EPA CONTRACTS BRANCH
DATES OF SERVICE	:	FROM :07/21/1999 TO :07/28/1999
SUMMARY OF SERVICE	:	SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
TOTAL COSTS	:	\$ 5,000.00

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT
990664	09/15/1999	2,500.00	A99287 10/18/1999	2,500.00
990670	09/16/1999	2,500.00	A99287 10/18/1999	2,500.00

				5,000.00

Contractor Information

DELIVERY OF ANALYTICAL SERVICES (DAS) REQUEST PROJECT NO. R3629
 PERIOD OF PERFORMANCE: 07/21/99 through 07/28/1999

DESCRIPTION OF WORK:

Analysis of samples collected at the Boarhead Farms Site

SUPPORTING DOCUMENTATION: Copy of Order for Supplies or Services

BSAI 082196

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CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT

CONTRACTOR : ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA

CONTRACT NUMBER : 68-S2-3002

PROJECT OFFICER : DENNIS MATLOCK

DATES OF SERVICE : FROM :06/29/1992 TO :10/30/1993

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COSTS : \$ 3,954,553.49

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
956-019-1	08/03/1992	75,172.27	92762 08/28/1992	75,172.27	2,540.90
P1902	08/28/1992	124.08	92828 09/24/1992	124.08	4.19
956-019-2	09/04/1992	251,242.44	92847 10/01/1992	24,703.65	835.01
956-019-2	09/04/1992	251,242.44	92847 10/01/1992	100,000.00	3,380.10
956-019-2	09/04/1992	251,242.44	92847 10/01/1992	125,538.79	4,243.34
956-019-2	09/04/1992	251,242.44	92847 10/01/1992	500.00	16.90
956-019-2	09/04/1992	251,242.44	92847 10/01/1992	500.00	16.90
956-019-3	09/25/1992	313,411.82	93057 10/23/1992	124,461.21	4,206.91
956-019-3	09/25/1992	313,411.82	93057 10/23/1992	188,950.61	6,386.72
956-019-4	10/23/1992	377,385.37	93129 11/20/1992	377,385.37	17,316.71
956-019-5	11/18/1992	350,980.27	93195 12/17/1992	61,049.39	2,783.00
956-019-5	11/18/1992	350,980.27	93195 12/17/1992	122,614.63	5,589.51
956-019-5	11/18/1992	350,980.27	93195 12/17/1992	167,316.25	7,627.28
956-019-6	12/15/1992	217,289.18	93259 01/12/1993	217,289.18	9,970.53
956-019-7	01/08/1993	61,583.15	93315 02/03/1993	61,583.15	2,825.80
956-019-8	02/05/1993	301,547.17	93405 03/10/1993	301,547.17	13,836.79
956-019-9	02/19/1993	237,800.94	93445 03/25/1993	174,331.33	7,999.37
956-019-9	02/19/1993	237,800.94	93445 03/25/1993	63,469.61	2,912.37
956-019-10	03/05/1993	99,255.51	93472 04/05/1993	99,255.51	4,554.44
956-019-11	04/07/1993	809,701.85	93550 05/06/1993	809,701.85	37,153.98
956-019-12	04/30/1993	219,532.69	93607 05/27/1993	91,042.64	4,177.58

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CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT

CONTRACTOR : ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA
 CONTRACT NUMBER : 68-S2-3002

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
956-019-1	92762	National- Final	0.033801
P1902	92828	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-2	92847	National- Final	0.033801
956-019-3	93057	National- Final	0.033801
956-019-3	93057	National- Final	0.033801
956-019-4	93129	National- Final	0.045886
956-019-5	93195	National- Final	0.045586
956-019-5	93195	National- Final	0.045586
956-019-5	93195	National- Final	0.045586
956-019-6	93259	National- Final	0.045886
956-019-7	93315	National- Final	0.045886
956-019-8	93405	National- Final	0.045886
956-019-9	93445	National- Final	0.045886
956-019-9	93445	National- Final	0.045886
956-019-10	93472	National- Final	0.045886
956-019-11	93550	National- Final	0.045886
956-019-12	93607	National- Final	0.045886

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CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT

CONTRACTOR : ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA

CONTRACT NUMBER : 68-S2-3002

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY NUMBER	SCHEDULE AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
956-019-12	04/30/1993	219,532.69	93607	05/27/1993	124,466.59	5,711.27
956-019-12	04/30/1993	219,532.69	93607	05/27/1993	4,023.46	184.62
956-019-13	05/28/1993	82,134.49	93681	06/28/1993	82,134.49	3,768.82
956-019-14	06/04/1993	26,844.58	93690	07/02/1993	17,672.99	810.94
956-019-15	07/01/1993	176,056.26	93751	07/30/1993	176,056.26	8,078.52
956-019-16	07/29/1993	45,904.21	93826	08/26/1993	45,904.21	2,106.36
956-019-11D	08/05/1993	512.65	93848	09/09/1993	512.65	23.52
956-019-17	09/16/1993	24,069.67	94055	10/22/1993	24,069.67	1,104.46
956-019-18	10/28/1993	104,670.91	94163	11/30/1993	104,670.91	3,863.40
956-019-3D	11/02/1993	4,596.89	94223	12/22/1993	4,596.89	169.67
956-019-15D	12/03/1993	45.28	94253	01/05/1994	45.28	1.67
P1901-R	01/28/1994	82.72	94390	02/28/1994	82.72	3.05
956-019-19	03/10/1994	15,893.78	94504	04/11/1994	15,893.78	586.64
956-019-20	07/15/1994	1,152.90	94810	08/17/1994	1,152.90	42.55
956-019-21	11/04/1994	1,383.48	95174	12/07/1994	571.52	21.09
956-019-2D	03/09/1995	1,261.03	95508	04/13/1995	1,261.03	46.54
					3,789,652.04	164,901.45

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 REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT

CONTRACTOR : ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA
 CONTRACT NUMBER : 68-S2-3002

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
956-019-12	93607	National- Final	0.045886
956-019-12	93607	Natibnal- Final	0.045886
956-019-13	93681	National- Final	0.045886
956-019-14	93690	National- Final	0.045886
956-019-15	93751	National- Final	0.045886
956-019-16	93826	National- Final	0.045886
956-019-11D	93848	National- Final	0.045886
956-019-17	94055	National- Final	0.045886
956-019-18	94163	National- Final	0.036910
956-019-3D	94223	National- Final	0.036910
956-019-15D	94253	National- Final	0.036910
P1901-R	94390	National- Final	0.036910
956-019-19	94504	National- Final	0.036910
956-019-20	94810	National- Final	0.036910
956-019-21	95174	National- Final	0.036910
956-019-2D	95508	National- Final	0.036910

Contractor Information

DELIVERY ORDER NO.: 3002-03-019
 PERIOD OF PERFORMANCE: 6/18/92 to 06/18/93

DESCRIPTION OF WORK:

The Contractor shall furnish the necesary personnel, materials, services, facilities and otherwise do all things necessary for or

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REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT

CONTRACTOR : ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA

CONTRACT NUMBER : 68-S2-3002

incident to the performance of the work set forth below:

- Initiate Removal Action with appropriate personnel and equipment at the Boarhead Farms Site, (includes command post and necessary utility hook-ups);
- Provide site security when deemed necessary;
- Provide technical support as directed by the OSC;
- Work to include test pit excavation in order to confirm or disprove containers/drums of buried hazardous materials
- Should Hazardous materials be discovered - sample, characterize and prepare for transportation and disposal;
- Provide administrative support as necessary.

SUPPORTING DOCUMENTATION: Copy of Delivery Order No. 3002-03-019 and Statement of Work; Copies of Amendments of Solicitation/Modifications of Contract

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 REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

ENFORCEMENT SUPPORT SERVICES

CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.
 CONTRACT NUMBER : 68-W4-0010
 PROJECT OFFICER : ELAINE K. SPIEWAK
 DATES OF SERVICE : FROM :10/01/1995 TO :01/31/2000
 SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
 TOTAL COSTS : \$ 20,345.70

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
18	11/15/1995	200,045.92	R6193 12/19/1995	49.41	5.42
19	12/19/1995	276,500.49	R6254 01/22/1996	109.22	11.97
20	01/26/1996	281,977.31	R6353 02/27/1996	481.75	52.82
21	02/15/1996	293,043.04	R6390 03/13/1996	27.41	3.01
22	03/21/1996	278,267.09	R6473 04/17/1996	97.42	10.68
23	04/15/1996	295,603.64	R6534 05/13/1996	3,189.97	349.74
24	05/16/1996	209,997.50	R6611 06/11/1996	90.03	9.87
25	06/21/1996	325,296.40	R6703 07/17/1996	729.20	79.95
26	07/18/1996	221,930.08	R6776 08/14/1996	223.33	24.49
27	08/16/1996	274,779.13	R6845 09/12/1996	262.75	28.81
28	09/18/1996	295,237.20	R7048 10/17/1996	252.83	27.72
29	10/18/1996	232,719.59	R7129 11/14/1996	319.29	35.01
30	11/19/1996	266,829.55	R7219 12/19/1996	202.28	14.37
31	12/12/1996	268,786.09	R7292 01/15/1997	231.66	16.46
32	01/14/1997	298,753.82	R7371 02/14/1997	15.67	1.11
35	03/13/1997	283,533.21	R7551 04/17/1997	7.44	0.53
37	05/20/1997	312,498.97	R7715 06/17/1997	7.43	0.53
38	06/18/1997	459,172.19	R7803 07/17/1997	494.32	35.12
39	07/18/1997	375,948.19	R7882 08/15/1997	146.89	10.44
40	08/12/1997	396,886.84	R7968 09/16/1997	381.56	27.11
41	09/10/1997	360,711.27	R8047 10/17/1997	195.72	13.91

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 REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
 PAST COSTS THROUGH JULY 31, 2000

ENFORCEMENT SUPPORT SERVICES

CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

CONTRACT NUMBER : 68-W4-0010

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
18	R6193	National- Final	0.109637
19	R6254	National- Final	0.109637
20	R6353	National- Final	0.109637
21	R6390	National- Final	0.109637
22	R6473	National- Final	0.109637
23	R6534	National- Final	0.109637
24	R6611	National- Final	0.109637
25	R6703	National- Final	0.109637
26	R6776	National- Final	0.109637
27	R6845	National- Final	0.109637
28	R7048	National- Final	0.109637
29	R7129	National- Final	0.109637
30	R7219	National- Final	0.071056
31	R7292	National- Final	0.071056
32	R7371	National- Final	0.071056
35	R7551	National- Final	0.071056
37	R7715	National- Final	0.071056
38	R7803	National- Final	0.071056
39	R7882	National- Final	0.071056
40	R7968	National- Final	0.071056
41	R8047	National- Final	0.071056

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ENFORCEMENT SUPPORT SERVICES

CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

CONTRACT NUMBER : 68-W4-0010

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
42	10/10/1997	336,362.53	R8127 11/17/1997	49.19	3.50
44	12/10/1997	390,610.11	R8312 01/27/1998	66.28	3.51
49	05/20/1998	931,390.48	R8729 06/22/1998	1,587.16	84.03
49	05/20/1998	931,390.48	R8729 06/22/1998	661.78	35.04
50	06/12/1998	792,983.30	R8801 07/17/1998	3,594.77	190.31
50	06/12/1998	792,983.30	R8801 07/17/1998	749.13	39.66
51	07/10/1998	599,085.41	R8865 08/13/1998	134.43	7.12
51	07/10/1998	599,085.41	R8865 08/13/1998	6.93	0.37
52	08/19/1998	501,455.56	R8962 09/18/1998	298.71	15.81
57	11/20/1998	579,026.84	R9192 12/17/1998	357.07	15.12
57	11/20/1998	579,026.84	R9192 12/17/1998	44.33	1.88
62	03/17/1999	326,728.62	R9464 04/13/1999	357.02	15.12
62	03/17/1999	326,728.62	R9464 04/13/1999	2,225.11	94.24
63	04/20/1999	347,496.86	R9542 05/17/1999	59.55	2.52
63	04/20/1999	347,496.86	R9542 05/17/1999	23.65	1.00
64	05/19/1999	412,236.75	R9603 06/15/1999	163.28	6.92
64	05/19/1999	412,236.75	R9603 06/15/1999	45.24	1.92
66	07/20/1999	239,447.03	R9741 08/13/1999	37.29	1.58
74	12/16/1999	104,404.17	R0211 01/11/2000	256.58	10.87
74	12/16/1999	104,404.17	R0211 01/11/2000	45.79	1.94
75	01/20/2000	88,977.51	R0276 02/16/2000	208.57	8.83
76	03/10/2000	41,064.41	R0373 04/05/2000	8.41	0.36
76	03/10/2000	41,064.41	R0373 04/05/2000	526.82	22.31

					19,022.67
					1,323.03

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ENFORCEMENT SUPPORT SERVICES

CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.
 CONTRACT NUMBER : 68-W4-0010

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
42	R8127	National - Final	0.071056
44	R8312	Region - Final	0.052942
49	R8729	Region - Final	0.052942
49	R8729	Region - Final	0.052942
50	R8801	Region - Final	0.052942
50	R8801	Region - Final	0.052942
51	R8865	Region - Final	0.052942
51	R8865	Region - Final	0.052942
52	R8962	Region - Final	0.052942
57	R9192	Region - Provisional	0.042354
57	R9192	Region - Provisional	0.042354
62	R9464	Region - Provisional	0.042354
62	R9464	Region - Provisional	0.042354
63	R9542	Region - Provisional	0.042354
63	R9542	Region - Provisional	0.042354
64	R9603	Region - Provisional	0.042354
64	R9603	Region - Provisional	0.042354
66	R9741	Region - Provisional	0.042354
74	R0211	Region - Provisional	0.042354
74	R0211	Region - Provisional	0.042354
75	R0276	Region - Provisional	0.042354
76	R0373	Region - Provisional	0.042354
76	R0373	Region - Provisional	0.042354

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ENFORCEMENT SUPPORT SERVICES

CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

CONTRACT NUMBER : 68-W4-0010

Contractor Information

WORK ASSIGNMENT NO.: ESS095
PERIOD OF PERFORMANCE: 10/05/95 to 09/17/99

DESCRIPTION OF WORK: COMMUNITY RELATIONS

The purpose of this work assignment is to provide support for developing and implementing EPA's communication between members of the public and local governments, including Potentially Responsible Parties (PRPs), and the lead government agency responsible for response actions. The tasks outlined below are expected to facilitate public participation in the decision-making process.

ACTIVITIES:

Develop a Community Relations Plan (CRP) for a Site:

The contractor shall, in consultation with and as directed by the EPA Work Assignment Manager (WAM), provide personnel and services, as well as materials and equipment, necessary to prepare and implement the CRP.

A draft CRP and a Final CRP shall be required. A list of interested parties, recommendations for public meeting locations and information repositories, and technical assistance grants information shall be included as appendices for review and approval by the EPA WAM.

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CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

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Revise the CRP:

The contractor shall, in consultation with and as directed by the EPA WAM, provide personnel and services, as well as materials and equipment, necessary to revise the CRP. CRP revision is required following a ROD or a general election. It is also the policy of EPA Region III to revise CRPs every two years, in lieu of a ROD, in keeping with the spirit of the Ninety-Day Study.

Public Meeting Arrangement, Attendance, and Support:

The contractor shall, at the direction of the EPA WAM, reserve public meeting facilities and assure that the room has the appropriate capacity and appointments (i.e. audio-visual equipment, public address equipment, speakers' and display tables, handicapped access, etc.) to serve the needs of EPA and the community.

For meetings held during public meeting comment periods, the contractor shall, at the direction of the EPA WAM, arrange for the services of a court stenographer who shall prepare an official transcript of the meeting and shall provide 1 original copy to EPA within 15 days of the meeting.

Preparation and Dissemination of Public Notices:

The contractor shall make recommendations to the CRC as to which paper(s) or other routes of communication (including minority publications or alternative publications, also including specific foreign language needs as appropriate) within the community are most widely relied upon in the community and how much lead-time is required

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CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

CONTRACT NUMBER : 68-W4-0010

by the production staff prior to publication of a notice. The EPA WAM will make the final determination and inform the contractor.

The contractor shall prepare notices, at the direction of the EPA WAM, which will be required prior to all public meetings and/or to announce all formal comment periods.

Preparation and Distribution of Fact Sheet(s) :

The contractor shall be required to prepare fact sheets every 4-6 months, or as directed by the EPA WAM, and distributed to persons or organizations on the approved mailing list, including elected and other federal, state, and local officials and PRPs.

In addition to mail distribution to individuals and groups, fact sheets shall be required for distribution at public meetings.

Preparation and Distribution of PRAP or PRAP Fact Sheet(s) :

The contractor shall prepare fact sheets, describing EPA's Proposed Remedial Action Plan (PRAP), concurrently with the finalization of the PRAP, whenever it is determined by the EPA WAM that such a fact sheet is desirable, as is the case when the PRAP is too lengthy or too technical to hold the interest of most community members.

Development a Mailing List:

The contractor shall develop a mailing list from meeting sign-in sheets and from the existing CRP and EPA file materials.

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Preparation of Graphics:

The contractor shall develop graphics for fact sheets or public meeting support in cooperation with appropriate EPA personnel as directed by the EPA WAM.

Audio-Visual Support:

The contractor shall provide all equipment and personnel to project, record, amplify, photograph, or video tape public meetings, as directed by the EPA WAM

WORK ASSIGNMENT NO.: ESS102
PERIOD OF PERFORMANCE: 04/15/96 to 11/08/99

DESCRIPTION OF WORK: RESPONSIBLE PARTY SEARCH

Under this Work Assignment Scope of Work, the Contractor shall identify the parties who may be responsible for the ownership, operation, generation, and transportation of hazardous substances to the Site. The Contractor shall develop a "waste-in list" where possible, of the nature and volume of wastes disposed of at the facility by each PRP. The Contractor shall determine the dates that the substances were transported to and/or disposed of at the Site and the location(s) on the Site where these substances were stored, treated or disposed of. If possible, the Contractor shall identify whether the transporter or the generator chose the site as the disposal location of the wastes in question. The Contractor shall correlate the generators' waste streams with the hazardous substances found on site. The following scope of work addresses

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CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

CONTRACT NUMBER : 68-W4-0010

these requests and outlines each task to be performed.

Task 1 - Project Management

The Contractor shall perform the following project management tasks:

- Attend a kick-off meeting with EPA personnel prior to the development of the Work Plan and Cost Estimate
- Develop a Work Plan and Cost Estimate
- Attend periodic meetings with the EPA Work Assignment Manager (WAM) to discuss case strategy

Task 2 - Agency Record Collection and File Review

As provided by EPA WAM, the Contractor shall review prior PRP search actions performed at this site to ensure that their familiarity with the site and to ensure that previously completed PRP search work is not duplicated under this assignment.

The Contractor shall begin a file review. The Contractor shall review EPA, state and local files for information relevant to the Site.

Task 3 - CERCLA 104(e) Letter/Notice Letter Mailing and Review

The Contractor shall assist the EPA WAM with identifying parties requiring 104(e) letters and with drafting questions for the letters, using the models for such letters that will be provided to the Contractor by the EPA WAM.

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The Contractor shall analyze all 104(e) responses to submit whether, in their opinion, the 104(e) responses are complete and whether they agree with the information obtained from interviews and the Contractor's review of available documentation.

An interim report and 104(e) response summary shall be prepared in accordance with this task.

Task 4 - Interim Reports

The Contractor shall submit, to the US EPA WAM, interim reports that will include but not be limited to interviews, summaries of corporate research analyses, summaries of financial research analyses, 104(e) response summaries, and interim reports listing their recommendations for prospective de minimis and de micromis PRPs on a schedule to be established at the scoping meeting or at such time as determined necessary by the EPA WAM.

Task 5 - Corporate Research

The Contractor shall be required to research the corporate history of identified PRPs. The Contractor shall conduct research which specifies a company's corporate history to the extent that any name changes, mergers or dissolutions are identified that link the PRP, at the time liability arose, with the PRP as it exists at the time of the research. This information shall be included in a complete list of PRPs.

The Contractor shall detail the results of this corporate summary in accordance with the requirements of Task #7. The results of this

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CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

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corporate research will also be placed in a centralized corporate research location that will house all corporate research for this ESS contract.

Task 6 - Financial Research

The Contractor shall conduct research on the financial viability of those PRPs identified by the EPA WAM.

Task 7 - Evidence Summary

The Contractor shall provide a summary of evidence for each PRP.

As provided by the EPA WAM and as agreed to at the scoping meeting, this may result in the creation of an evidentiary database.

Task 8 - Interviews

As provided by the EPA WAM, the Contractor shall obtain the names and addresses of individuals who may be able to identify PRPs or who may be able to provide other relevant information regarding the site. A list of potential interviewees, along with the reason for or the purpose of interviewing each candidate, shall be submitted to the EPA WAM for review and approval prior to the scheduling of the interviews.

Task 9 - Deed and Title Search

The purpose of the Deed and Title Search is to determine ownership interest in the site and to supplement prior title search work conducted for the site, if any.

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Task 10 - Transactional Database

As provided by the EPA WAM, the Contractor may be required to produce a transactional database.

Task 11 - Correspondence Tracking System

The Contractor shall develop and maintain a correspondence tracking system to track the mailing of and responses to de minimis/de micromis correspondence.

Task 12 - De Minimis/De Micromis and Other Volumetric Ranking Research Support

With the prior approval of the EPA WAM, the Contractor shall provide support in resolving claims that the VRS is incorrect (e.g., that materials sent to the site were either non-hazardous or that EPA did not have enough information to determine if the waste was hazardous based on 40 C.F.R. 302.4) by pulling copies of the original documents and reviewing them in comparison with the transactional database.

Task 13 - De Minimis/De Micromis Mailings and Public Meeting Support

The Contractor shall assist the EPA WAM with the preparation of Meeting Invitation letters and other mailings in support of settlement negotiations.

Task 14 - De Minimis/De Micromis "800" Toll Free Line

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CONTRACTOR : BOOZ, ALLEN & HAMILTON, INC.

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With the prior approval of the EPA WAM, the Contractor may be requested to secure and "800" toll free hotline with the use of an answering machine for returning calls and answering questions.

Task 15 - Expert Witness

As directed by the EPA WAM, the Contractor shall locate and secure qualified experts to support EPA actions in science, technical, financial and/or other fields.

Task 16 - Draft and Final Findings Reports

As directed by the EPA WAM, the Contractor shall submit a report that contains a summary of all actions taken that relates to all PRPs at the site.

SUPPORTING DOCUMENTATION: Copy of Work Assignment No. ESS095 and Scope of Work; Copies of Work Assignment Amendments No. 1 through 5

Copy of Work Assignment No. ESS102 and Scope of Work; Copies of Work Assignment Amendments No. 1 through 10

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
 CONTRACT NUMBER : 68-D1-0158
 PROJECT OFFICER : T. SIMPSON/J. MCMASTER
 DATES OF SERVICE : FROM :07/01/1992 TO :01/31/1996
 SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
 TOTAL COSTS : \$ 373,909.96

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
10	08/20/1992	677,067.78	R2812 09/17/1992	32.86	70.32
15	12/17/1992	539,829.65	R3269 01/15/1993	3,110.07	6,655.58
17	01/20/1993	529,122.71	R3352 02/19/1993	6,400.05	13,696.18
19	02/10/1993	601,820.99	R3409 03/11/1993	10,715.00	22,930.22
22	03/11/1993	548,614.24	R3489 04/12/1993	15,133.29	32,385.41
24	04/08/1993	564,044.46	R3550 05/06/1993	124.91	267.31
28	05/12/1993	701,397.13	R3640 06/10/1993	287.66	615.60
31	08/11/1993	697,234.18	R3853 09/10/1993	2,266.46	4,850.25
33	09/09/1993	597,024.29	R4017 10/07/1993	1,120.86	2,398.65
34	10/06/1993	560,900.39	R4095 11/04/1993	5,245.22	11,224.83
37	11/10/1993	579,422.95	R4190 12/10/1993	1,601.33	2,741.49
38	12/08/1993	508,066.00	R4266 01/10/1994	15,487.52	26,514.77
36	11/10/1993	155,782.08	R4323 01/31/1994	1,309.23	2,801.77
40	01/18/1994	512,493.76	R4364 02/17/1994	10,167.99	17,407.69
42	02/09/1994	617,309.15	R4414 03/09/1994	12,271.72	21,009.30
44	03/09/1994	573,071.71	R4481 04/04/1994	1,797.14	3,076.72
47	04/05/1994	586,826.59	R4553 05/02/1994	6,174.97	10,571.60
50	05/11/1994	725,162.47	R4639 06/07/1994	3,209.36	5,494.45
51	06/08/1994	607,115.99	R4696 07/06/1994	2,990.59	5,119.92
52	07/06/1994	551,393.15	R4773 08/02/1994	425.89	729.13
54	08/11/1994	653,253.16	R4868 09/08/1994	127.19	217.75

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
 CONTRACT NUMBER : 68-D1-0158

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
10	R2812	Region - Final	2.140011
15	R3269	Region - Final	2.140011
17	R3352	Region - Final	2.140011
19	R3409	Region - Final	2.140011
22	R3489	Region - Final	2.140011
24	R3550	Region - Final	2.140011
28	R3640	Region - Final	2.140011
31	R3853	Region - Final	2.140011
33	R4017	Region - Final	2.140011
34	R4095	Region - Final	2.140011
37	R4190	Region - Provisional	1.712009
38	R4266	Region - Provisional	1.712009
36	R4323	Region - Final	2.140011
40	R4364	Region - Provisional	1.712009
42	R4414	Region - Provisional	1.712009
44	R4481	Region - Provisional	1.712009
47	R4553	Region - Provisional	1.712009
50	R4639	Region - Provisional	1.712009
51	R4696	Region - Provisional	1.712009
52	R4773	Region - Provisional	1.712009
54	R4868	Region - Provisional	1.712009

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT -	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
56	10/05/1994	505,141.95	R5083 11/03/1994	587.71	1,006.16
57	11/09/1994	180,019.67	R5174 12/07/1994	741.70	1,269.80
58	11/09/1994	556,955.68	R5174 12/07/1994	3,204.06	5,485.38
60	12/07/1994	515,324.42	R5240 01/04/1995	696.86	1,193.03
62	01/11/1995	544,638.73	R5330 02/08/1995	1,978.97	3,388.01
64	02/08/1995	595,048.28	R5388 03/06/1995	1,592.82	2,726.92
66	03/08/1995	535,095.78	R5478 04/04/1995	5,359.29	9,175.15
68	04/12/1995	691,586.52	R5574 05/09/1995	13,363.33	22,878.14
80	01/18/1996	610,915.34	R6325 02/15/1996	2,376.35	4,068.33
82	02/06/1996	356,243.42	R6374 03/05/1996	425.92	729.18
85	03/05/1996	87,053.20	R6440 04/02/1996	326.18	558.42
				130,652.50	243,257.46

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
 CONTRACT NUMBER : 68-D1-0158

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
56	R5083	Region - Provisional	1.712009
57	R5174	Region - Provisional	1.712009
58	R5174	Region - Provisional	1.712009
60	R5240	Region - Provisional	1.712009
62	R5330	Region - Provisional	1.712009
64	R5388	Region - Provisional	1.712009
66	R5478	Region - Provisional	1.712009
68	R5574	Region - Provisional	1.712009
80	R6325	Region - Provisional	1.712009
82	R6374	Region - Provisional	1.712009
85	R6440	Region - Provisional	1.712009

Contractor Information

TECHNICAL INSTRUCTION DOCUMENT (TID) NO.: 03930418
 PERIOD OF PERFORMANCE: 07/07/93 to 08/06/93

DESCRIPTION OF WORK: Review the Organic Data for Case 19895 which consists of 20 samples

TID NO.: 03930418
 PERIOD OF PERFORMANCE: 08/12/93 to 09/23/93

DESCRIPTION OF WORK: Review the Organic Data Package for Case 20165 which consists of 45 samples

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

TID NO.: 03930418
PERIOD OF PERFORMANCE: 09/03/93 to 09/20/93

DESCRIPTION OF WORK: Review the Organic Data for Case 20582/8018 which consists of 32 samples

TID NO.: 03930418
PERIOD OF PERFORMANCE: 09/03/93 to 09/27/93

DESCRIPTION OF WORK: Review the Organic Data for Case 20166 which consists of 7 samples

TID NO.: 03930418
PERIOD OF PERFORMANCE: 09/17/93 to 10/08/93

DESCRIPTION OF WORK: Review the Organic Data for Case 20624/8019HQ which consists of 15 samples

TID NO.: 03930420
PERIOD OF PERFORMANCE: 07/07/93 to 08/06/93

DESCRIPTION OF WORK: Review the Inorganic Data for Case 19895 which consists of 16 samples

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REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

TID NO.: 03930420

PERIOD OF PERFORMANCE: 08/27/93 to 09/25/93

DESCRIPTION OF WORK: Review the Inorganic Case 20165 which consists of 43 samples

TID NO.: 03930420

PERIOD OF PERFORMANCE: 09/17/93 to 10/15/93

DESCRIPTION OF WORK: Review the Inorganic Data for Case 20368 which consists of 2 samples

TID NO.: 03930424

PERIOD OF PERFORMANCE: 03/31/93 to 04/07/93

DESCRIPTION OF WORK: Review the Data Validation for Case 18652 which consists of 57 samples

TID NO.: 03940312

PERIOD OF PERFORMANCE: 03/01/94 to 03/30/94

DESCRIPTION OF WORK: Review the Organic Data for Case 21337 which consists of 44 samples

TID NO.: 03940313

PERIOD OF PERFORMANCE: 03/01/94 to 03/30/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 21337 which consists of

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
CONTRACT NUMBER : 68-D1-0158

32 samples

TID NO.: 03940314
PERIOD OF PERFORMANCE: 03/01/94 to 03/30/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 8158C-01 which consists of 4 samples

TID NO.: 03940345
PERIOD OF PERFORMANCE: 03/09/94 to 03/31/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 21589/8019HQ-02 which consists of 21 samples

TID NO.: 03940462
PERIOD OF PERFORMANCE: 04/13/94 to 04/29/94

DESCRIPTION OF WORK: Review the Organic Data for Case 8158C02 which consists of 17 samples

TID NO.: 03940463
PERIOD OF PERFORMANCE: 04/13/94 to 04/29/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 8158C03 which consists of 17 samples

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

TID NO.: 03940514

PERIOD OF PERFORMANCE: 04/29/94 to 05/20/94

DESCRIPTION OF WORK: Review the Inorganic Data for Cases 21552 and 21590 which consists of 12 and 16 samples, respectively

TID NO.: 03940659

PERIOD OF PERFORMANCE: 06/23/94 to 07/06/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 20166;
Number of Samples: 6 Soil

TID NO.: 03940937

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 3 samples and 1 CRL blank for extractable (BNA) compounds

TID NO.: 03940938

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 3 samples and 1 CRL blank for pesticide/PCB compounds

TID NO.: 03940939

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 3 samples for cyanide

TID NO.: 03940940

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 4 samples and 1 CRL blank for volatile compounds

TID NO.: 03940941

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 3 samples for mercury

TID NO.: 03940942

PERIOD OF PERFORMANCE: 09/20/94 to 09/30/94

DESCRIPTION OF WORK: Analyze 3 samples for total metals

TID NO.: 03940943

PERIOD OF PERFORMANCE: 09/22/94 to 10/13/94

DESCRIPTION OF WORK: Review the Organic Data for Case 22535 which consists of 11 samples

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
CONTRACT NUMBER : 68-D1-0158

TID NO.: 03941040
PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

DESCRIPTION OF WORK: Analyze 3 samples and 1 CRL blank for extractable (BNA) compounds

TID NO.: 03941041
PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

DESCRIPTION OF WORK: Analyze 3 samples and 1 CRL blank for pesticide/PCB compounds

TID NO.: 03941042
PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

DESCRIPTION OF WORK: Analyze 3 samples for cyanide

TID NO.: 03941043
PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

DESCRIPTION OF WORK: Analyze 4 samples and 1 CRL blank for volatile compounds

TID NO.: 03941044
PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

DESCRIPTION OF WORK: Analyze 3 samples for mercury

TID NO.: 03941045

PERIOD OF PERFORMANCE: 10/05/94 to 10/30/94

DESCRIPTION OF WORK: Analyze 3 samples for total metals

TID NO.: 03941068

PERIOD OF PERFORMANCE: 10/13/94 to 10/17/94

DESCRIPTION OF WORK: Review DAS requests 3044, 3043

TID NO.: 03941109

PERIOD OF PERFORMANCE: 11/09/94 to 11/22/94

DESCRIPTION OF WORK: Review the Inorganic data for Case 22732 which consists of 33 samples

TID NO.: 03941145

PERIOD OF PERFORMANCE: 11/23/94 to 12/12/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 22785 which consists of 35 samples

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.
CONTRACT NUMBER : 68-D1-0158

TID NO.: 03941203
PERIOD OF PERFORMANCE: 12/01/94 to 12/14/94

DESCRIPTION OF WORK: Review the Organic Data for Case 22785 which consists of 45 samples

TID NO.: 03941146
PERIOD OF PERFORMANCE: 11/23/94 to 12/12/94

DESCRIPTION OF WORK: Review the Inorganic Data for Case 22732 which consists of 41 samples

TID NO.: 03950134
PERIOD OF PERFORMANCE: 01/23/95 to 02/24/95

DESCRIPTION OF WORK: Analyze 7 water samples for total cyanide

TID NO.: 03950135
PERIOD OF PERFORMANCE: 01/23/95 to 02/24/95

DESCRIPTION OF WORK: Analyze 7 samples for total metals

TID NO.: 03950136
PERIOD OF PERFORMANCE: 01/23/95 to 02/24/95

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

DESCRIPTION OF WORK: Analyze 7 samples for mercury

TID NO.: 03950137
PERIOD OF PERFORMANCE: 01/23/95 to 02/24/95

DESCRIPTION OF WORK: Analyze 7 samples and 1 CRL blank for pesticide/PCB compounds

TID NO.: 03950138
PERIOD OF PERFORMANCE: 01/23/95 to 02/24/95

DESCRIPTION OF WORK: Analyze 7 samples and 1 CRL blank for extractable (BNA) compounds

TID NO.: 03950250
PERIOD OF PERFORMANCE: 02/28/95 to 03/28/95

DESCRIPTION OF WORK: Review the Inorganic Data for Case 23114 which consists of 49 samples

TID NO.: 03950251
PERIOD OF PERFORMANCE: 02/28/95 to 03/28/95

DESCRIPTION OF WORK: Review the Inorganic Data for Case R3043 which consists of 8 samples

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ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

CONTRACTOR : LOCKHEED ENVIRON. SYSTEMS & TECH. CO.

CONTRACT NUMBER : 68-D1-0158

TID NO.: 03950257
PERIOD OF PERFORMANCE: 02/28/95 to 03/28/95

DESCRIPTION OF WORK: Review the Inorganic Data for Case 23102 which consists of 37 samples

TID NO.: 03950258
PERIOD OF PERFORMANCE: 02/28/95 to 03/28/95

DESCRIPTION OF WORK: Review the Inorganic Data for Case 23086 which consists of 35 samples

TID NO.: 03950261
PERIOD OF PERFORMANCE: 02/28/95 to 03/31/95

DESCRIPTION OF WORK: Review the Inorganic Data for Case R3044 which consists of 20 samples

TID NO.: 03950308
PERIOD OF PERFORMANCE: 03/08/95 to 03/28/95

DESCRIPTION OF WORK: Review the Organic (and water quality parameters) Data for Case R3043 and R3044 which consists of 10 and 72 samples

TID NO.: 03951201